

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00006		3. Effective Date 2004APR30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399 SCD A PAS NONE ADP PT HQ0339		Code S4402A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE P.O. BOX 801, M/S 8064 MC KINNEY, TX. 75070-0801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-C-0143	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003OCT06	
Code 96214		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$653,361.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MAJOR MICHELLE SANNER SANNERM@RIA.ARMY.MIL (309)782-4931			
15B. Contractor/Offendor _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004APR30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-03-C-0143	MOD/AMD P00006	
Name of Offeror or Contractor: RAYTHEON COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

a. OBLIGATE CLINS 0007 AND 0008 AS FOLLOWS:

CLIN 0007 - REPAIR OF 65 EACH AZIMUTH DRIVES FOR PM ABRAMS. THE TOTAL ESTIMATED COST IS \$615,485.00 BROKEN DOWN AS FOLLOWS:

ESTIMATED COST: \$556,865.04
COST OF MONEY: \$ 2,933.46
FIXED FEE: \$ 55,686.50

DELIVERIES WILL START 4 EACH 30NOV2004 AND WILL BE AT A RATE OF 4 PER MONTH UNTIL COMPLETION JAN2006.

CLIN 0008 - REPAIR/UPGRADE OF 4 EACH AZIMUTH DRIVES FOR PM ABRAMS. THE TOTAL ESTIMATED COST IS \$37,876.00 BROKEN DOWN AS FOLLOWS:

ESTIMATED COST: \$34,289.54
COST OF MONEY: \$ 157.51
FIXED FEE: \$ 3,428.95

IF THE COST TO REPAIR/UPGRADE THESE 4 UNITS EXCEEDS THE ESTIMATE OF \$9,469.00, RAYTHEON WILL NOTIFY THE GOVERNMENT IN ADVANCE FOR INSTRUCTIONS.

SHIP TO ADDRESS FOR RETURN OF THESE 69 AZIMUTH DRIVES IS: W80Y73
LIMA ARMY TANK PLANT
ATTN: RICK BURBA
1155 BUCKEYE ROAD
LIMA, OHIO 45804

b. ADD PART NUMBER 12917632 FOR THE AZIMUTH DRIVE COVER THAT TACOM ROCK AUTHORIZED RAYTHEON TO REPAIR UNDER CLIN 0006

2. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT PRICE IS INCREASED BY \$653,361.00 FROM \$1,617,091.00 TO \$2,270,452.00

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0007	<div>SERVICES LINE ITEM</div> <div>NOUN: TEST/REPAIR AZIMUTH DRIVES SECURITY CLASS: Unclassified PRON: 474BVS0247 PRON AMD: 01 ACRN: AC AMS CD: 31206453019 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH </div>				

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0007	474BVS0247 31206453019 A14P30192R47	AC	2 4GAAUS	\$		0.00	\$	615,485.00	\$	615,485.00
0008	474BVS0247 31206453019 A14P30192R47	AC	2 4GAAUS	\$		0.00	\$	37,876.00	\$	37,876.00
						NET CHANGE	\$	653,361.00		

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AC	21 42033000045R5R02P31206431E9 S20113				W56HZV	\$	653,361.00
							NET CHANGE	\$ 653,361.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,617,091.00	\$	653,361.00	\$	2,270,452.00